

**United States Bankruptcy Court**  
**Southern District of New York**

10-13647(SMB)

In re Spongetech Delivery Systems, Inc.

Debtor(s)

Case No.

Chapter

11

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
ADAMS & COMPANY LLC 411 FIFTH AVE NEW YORK, NY 10016	ADAMS & COMPANY LLC 411 FIFTH AVE NEW YORK, NY 10016			132,220.68
ANC SPORTS ENTERPRISES LLC 2 MANHATTANVILLE RD.,STE 402 PURCHASE, NY 10577	ANC SPORTS ENTERPRISES LLC 2 MANHATTANVILLE RD.,STE 402 PURCHASE, NY 10577			195,751.05
ARIZONA DIAMONDBACKS PO BOX 29379 PHOENIX, AZ 85038	ARIZONA DIAMONDBACKS PO BOX 29379 PHOENIX, AZ 85038			552,557.48
BOBCATS BASKETBALL LLC 333 EAST TRADE ST CHARLOTTE, NC 28202	BOBCATS BASKETBALL LLC 333 EAST TRADE ST CHARLOTTE, NC 28202			195,000.00
BROWN RUDNICK ONE FINANCIAL CTR BOSTON, MA 02111	BROWN RUDNICK ONE FINANCIAL CTR BOSTON, MA 02111			385,879.74
CHICAGO BEARS FOOTBALL CLUB 10000 FOOTBALL DR LAKE FOREST, IL 60045	CHICAGO BEARS FOOTBALL CLUB 10000 FOOTBALL DR LAKE FOREST, IL 60045			260,000.00
CLEVELAND BROWNS 76 LOU GROZA BLVD BEREA, OH 44017	CLEVELAND BROWNS 76 LOU GROZA BLVD BEREA, OH 44017			131,807.25
CLEVELAND CAVALIERS PO BOX 5758 CLEVELAND, OH 44101	CLEVELAND CAVALIERS PO BOX 5758 CLEVELAND, OH 44101			170,000.00
Delaware Sec of State 1209 Orange Street Wilmington, DE 19801	Delaware Sec of State 1209 Orange Street Wilmington, DE 19801		Disputed	257,502.00
DUANEMORRIS 30 SOUTH 17TH ST PHILADELPHIA, PA 19103-4196	DUANEMORRIS 30 SOUTH 17TH ST PHILADELPHIA, PA 19103-4196			152,203.24
GERSTEN SAVAGE LLP 600 LEXINGTON AVE NEW YORK, NY 10022-6018	GERSTEN SAVAGE LLP 600 LEXINGTON AVE NEW YORK, NY 10022-6018			205,915.65

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**  
**(Continuation Sheet)**

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
MSG TWO PENNSYLVANIA, 16TH FLR NEW YORK, NY 10121	MSG TWO PENNSYLVANIA, 16TH FLR NEW YORK, NY 10121		Disputed	511,700.00
NEW YORK ISLANDERS 1255 HEMPSTEAD TURNPIKE UNIONDALE, NY 11553	NEW YORK ISLANDERS 1255 HEMPSTEAD TURNPIKE UNIONDALE, NY 11553			150,000.00
QUEENS BALLPARK COMPANY LLC NY METS SHEA STADIUM FLUSHING, NY 11368	QUEENS BALLPARK COMPANY LLC NY METS SHEA STADIUM FLUSHING, NY 11368		Disputed	2,600,000.00
ROGERS MEDIA INC 333 BLOOR ST E TORONTO, ON M4W1G9	ROGERS MEDIA INC 333 BLOOR ST E TORONTO, ON M4W1G9			134,520.00
SPORTSNET NEW YORK 75 ROCKEFELLER PLAZA NEW YORK, NY 10019	SPORTSNET NEW YORK 75 ROCKEFELLER PLAZA NEW YORK, NY 10019			175,000.00
TAMPA BAY BUCCANEERS ONE BUC PLACE TAMPA, FL 33607	TAMPA BAY BUCCANEERS ONE BUC PLACE TAMPA, FL 33607			2,697,600.00
VANITY EVENTS 43 W 33RD ST. STE 600 NEW YORK, NY 10001	VANITY EVENTS 43 W 33RD ST. STE 600 NEW YORK, NY 10001		Disputed	618,000.00
WASHINGTON REDSKINS 21300 REDSKINS PARK DR ASHBURN, VA 20147	WASHINGTON REDSKINS 21300 REDSKINS PARK DR ASHBURN, VA 20147			170,000.00
WFAN-AM PO BOX 33071 NEWARK, NJ 07188-0071	WFAN-AM PO BOX 33071 NEWARK, NJ 07188-0071		Disputed	322,748.00

DECLARATION

Kenneth P. Silverman, Esq., the chapter 11 operating trustee (the "Trustee") of the corporation named as the debtor in this case, declares that these Schedules have been prepared by the Debtor's interim counsel from information supplied by the Debtor's Controller. The information supplied herein reflects the best information currently available to the Trustee and his counsel. Therefore, the verification of the Schedules must be qualified accordingly. The Trustee is filing these schedules solely in his capacity as the Chapter 11 Operating Trustee and for notice purpose only and these schedules should not be relied upon for any other purpose at this time. The Trustee reserves the right to modify, amend, or supplement the information contained herein as additional information becomes available.

Date: 8/18/10

Signature ✓ Kenneth P. Silverman  
 Kenneth P. Silverman, Esq.,  
 As Chapter 11 Trustee and solely in that capacity

In re **Spongetech Delivery Systems, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			AMOUNT OF CLAIM
			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	
Account No.						
A & N ENTERPRISES LLC 71-20 HARROW ST FOREST HILLS, NY 11375		-				35,535.64
Account No.						
ABE RAPPAPORT ESQ. 195 RT 46 W., STE 11 TOTOWA, NJ 07512		-				5,000.00
Account No.						
ACCURATE SIGNS 66 2ND AVE BROOKLYN, NY 11215		-				6,502.50
Account No.						
ADAMS & COMPANY LLC 11 FIFTH AVE NEW YORK, NY 10016		-				132,220.68
31 continuation sheets attached			Subtotal (Total of this page)			179,258.82

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In re **Spongetech Delivery Systems, Inc.**

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Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLITIGATED	DISPUTED	AMOUNT OF CLAIM
Account No.							
ADVANCED COPY CENTER 1417 AVE J BROOKLYN, NY 11230							165.63
Account No.							
AFLAC NEW YORK 22 CORPORATE WOODS BLVD ALBANY, NY 12211							1,147.56
Account No.							
ANC SPORTS ENTERPRISES LLC 2 MANHATTANVILLE RD.,STE 402 PURCHASE, NY 10577							195,751.05
Account No.							
ARIZONA DIAMONDBACKS PO BOX 29379 PHOENIX, AZ 85038							552,557.48
Account No.							
BARRY KOLEVZON 360 BIRCH LANE RVINGTON, NY 10533							15,881.18
Sheet no. <u>1</u> of <u>31</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			765,502.90

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In re **Spongetech Delivery Systems, Inc.**

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Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
				H	W	J	C
BASS LLC 13041 COLLECTIONS CENTER DR CHICAGO, IL 60693		-	-				75,000.00
BEYER GRAPHICS 30 AUSTIN BLVD COMMACK, NY 11725		-	-				61,767.39
BJS WHOLESALE CLUB, INC PO BOX 9607 LATICK, MA 01760-9607		-	-				2,040.00
BOBCATS BASKETBALL LLC 33 EAST TRADE ST CHARLOTTE, NC 28202		-	-				195,000.00
OSTON REDSOX O BOX 414889 OSTON, MA 02241		-	-				78,125.00
Sheet no. <u>2</u> of <u>31</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) <b>411,932.39</b>

In re **Spongetech Delivery Systems, Inc.**Case No. **10-13647(SMB)****Debtor**
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			AMOUNT OF CLAIM
			CONTINGENT	UNLIQUIDATED	DISPUTED	
Account No.						
BRANDGENUITY 205 HUDSON ST., STE 1001 NEW YORK, NY 10013						10,000.00
Account No.						
BROADVIEW NETWORKS PO BOX 9242 UNIONDALE, NY 11555						3,128.92
Account No.						
BROADWAY DATABASE INC 768 BEDFORD AVE BROOKLYN, NY 11205						95.00
Account No.						
BROWN RUDNICK ONE FINANCIAL CTR BOSTON, MA 02111						385,879.74
Account No.						
BUSINESS TALK RADIO NETWORK PO BOX 4826 GREENWICH, CT 06831						160.00
Sheet no. <u>3</u> of <u>31</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			399,263.66

"These Schedules have been prepared by the Debtor's interim counsel from information supplied by the Debtor's Controller. The information supplied herein reflects the best information currently available to the Trustee and his counsel. Therefore, the verification of the Schedules must be qualified accordingly. The Trustee is filing these schedules solely in his capacity as the Chapter 11 Operating Trustee and for notice purpose only and these schedules should not be relied upon for any other purpose at this time. The Trustee reserves the right to modify, amend, or supplement the information contained herein as additional information becomes available."

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In re **Spongetech Delivery Systems, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H E B T O R  W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			AMOUNT OF CLAIM
			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	
Account No.						
BUSINESS WIRE INC DEPT 34182, PO BOX 39000 SAN FRANCISCO, CA 94139		-				6,993.00
Account No.						
C.H. ROBINSON WORLDWIDE INC PO BOX 9121 MINNEAPOLIS, MN 55480-9121		-				21,124.04
Account No.						
CAROUSEL COLLISION 1902 NEPTUNE AVE BROOKLYN, NY 11224		-				2,500.00
Account No.						
CHICAGO BEARS FOOTBALL CLUB 10000 FOOTBALL DR LAKE FOREST, IL 60045		-				260,000.00
Account No.						
CHICAGO BLACKHAWK HOCKEY TEAM INC 1901 WEST MADISON ST LAKE FOREST, IL 60045		-				73,251.00
Sheet no. <u>4</u> of <u>31</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)		363,868.04

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In re **Spongetech Delivery Systems, Inc.**Case No. **10-13647(SMB)****Debtor**
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community				AMOUNT OF CLAIM
			CONTINGENT	UNLIQUIDATED	DISPUTED	
Account No.						
CHIEF MEDIA LLC 875 SIXTH AVE., STE 1100 NEW YORK, NY 10001		-				33,863.00
Account No.						
CHINA BASIN BALLPARK COMPANY LLC 24 WILLIE MAYS PLAZA SAN FRANCISCO, CA 94107		-				47,500.00
Account No.						
CINCINNATI BENGELS ONE PAUL BROWN STADIUM CINCINNATI, OH 45202		-				114,285.00
Account No.						
CIRCA 22 WEST 33RD ST NEW YORK, NY 10001		-				904.00
Account No.						
CLEO COMMUNICATIONS PO BOX 15835 LOVES PARK, IL 61132-5835		-				867.00
Sheet no. <u>5</u> of <u>31</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<u>197,419.00</u>

"These Schedules have been prepared by the Debtor's interim counsel from information supplied by the Debtor's Controller. The information supplied herein reflects the best information currently available to the Trustee and his counsel. Therefore, the verification of the Schedules must be qualified accordingly. The Trustee is filing these schedules solely in his capacity as the Chapter 11 Operating Trustee and for notice purpose only and these schedules should not be relied upon for any other purpose at this time. The Trustee reserves the right to modify, amend, or supplement the information contained herein as additional information becomes available."

In re **Spongetech Delivery Systems, Inc.**Case No. 10-13647(SMB)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.							
CLEVELAND BROWNS 76 LOU GROZA BLVD BEREA, OH 44017							131,807.25
Account No.							
CLEVELAND CAVALIERS PO BOX 5758 CLEVELAND, OH 44101							170,000.00
Account No.							
COHEN & GRESSER LLP 100 PARK AVE NEW YORK, NY 10017							81,772.50
Account No.							
COLORADO ROCKIES BASEBALL CLUB 2001 BLAKE ST DENVER, CO 80205-2000							43,750.00
Account No.							
COLUMBIA 14 WEST 33RD ST NEW YORK, NY 10001							4,332.10
Sheet no. <u>6</u> of <u>31</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			431,661.85

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			AMOUNT OF CLAIM
			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	
Account No.						
COMMERCE HUB 255 FULLER RD ALBANY, NY 12203		-				176.60
Account No.						
COMMISSIONER OF TAXATION & FINANCE PO BOX 4128 BINGHAMTON, NY 13902-4128		-				70.52
Account No.						
CORPORATE EVOLUTIONS INC 111 GREAT NECK RD., STE 300 GREAT NECK, NY 11021		-				2,500.00
Account No.						
CT CORPORATION PO BOX 4349 CAROL STREAM, IL 60197-4349		-				3,816.00
Account No.						
DEBORAH HONIGWACHS 666 WEST END AVE NEW YORK, NY 10025		-				2,000.00
Sheet no. <u>7</u> of <u>31</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)		8,563.12

In re **Spongetech Delivery Systems, Inc.**

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Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONT IN GENT	UN LI QU I D ATE D	DIS P U TE D	AMOUNT OF CLAIM
Account No.							
DEMOVSKY LAWYER SERVICE 101 BROADWAY, STE 510 NEW YORK, NY 10013							575.00
Account No.							
DIAL COURIER SERVICE INC 34 FULTON ST, RM 803 NEW YORK, NY 10038							115.00
Account No.							
DIGITAL TARGET MARKETING 124 DATURA ST WEST PALM BEACH, FL 33401							414.33
Account No.							
DIRECT LINK MARKETING 164 LOCUST GROVE TERRACE ROSEMONT, PA 19010							1,000.00
Account No.							
DIRECT TV PO BOX 60036 LOS ANGELES, CA 90060							318.28
Sheet no. <u>8</u> of <u>31</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			2,422.61

"These Schedules have been prepared by the Debtor's interim counsel from information supplied by the Debtor's Controller. The information supplied herein reflects the best information currently available to the Trustee and his counsel. Therefore, the verification of the Schedules must be qualified accordingly. The Trustee is filing these schedules solely in his capacity as the Chapter 11 Operating Trustee and for notice purpose only and these schedules should not be relied upon for any other purpose at this time. The Trustee reserves the right to modify, amend, or supplement the information contained herein as additional information becomes available."

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM				
			CONTINGENT	UNLIQUIDATED	DISPUTED		
Account No.							
DISCOUNT DRUG MART INC 211 COMMERCE DR MEDINA, OH 44256		-					26,001.00
Account No.							
DO IT BEST CORP PO BOX 868 NELSON RD FT WAYNE, IN 46801		-					750.00
Account No.							
DOLPHIN STADIUM 226 DAN MARINO BLVD MIAMI, FL 33056		-					60,000.00
Account No.							
DRAKEFORD & DRAKEFORD CPA'S 554 DUNCAN RD ROYSTON, GA 30226		-					1,500.00
Account No.							
DUANE MORRIS 30 SOUTH 17TH ST PHILADELPHIA, PA 19103-4196		-					152,203.24
Sheet no. 9 of 31 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)				240,454.24

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE C O D E B T O R  H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			AMOUNT OF CLAIM
			CONT ING ENT	UNL IQU IDATE D	DIS PUTED	
Account No.						
E-DATA TECHNOLOGIES LLC 261 WEST 35TH ST NEW YORK, NY 10001		-				1,700.00
Account No.						
EDGAR AGENTS LLC 195 RT 9 S., STE 204 MANALAPAN, NJ 07726		-				1,368.00
Account No.						
ELITE PROMOTIONS 1419 N BELCREST AVE SPRINGFIELD, MO 65802		-				1,603.69
Account No.						
EMCOR SERVICES 14-37 46TH ST LONG ISLAND CITY, NY 11103		-				2,389.81
Account No.						
EMPIRE HEALTHCHOICE ASSURANCE INC PO BOX 11532A NEW YORK, NY 10286		-				33,125.61
Sheet no. <u>10</u> of <u>31</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			40,187.11

"These Schedules have been prepared by the Debtor's interim counsel from information supplied by the Debtor's Controller. The information supplied herein reflects the best information currently available to the Trustee and his counsel. Therefore, the verification of the Schedules must be qualified accordingly. The Trustee is filing these schedules solely in his capacity as the Chapter 11 Operating Trustee and for notice purpose only and these schedules should not be relied upon for any other purpose at this time. The Trustee reserves the right to modify, amend, or supplement the information contained herein as additional information becomes available."

In re **Spongetech Delivery Systems, Inc.**Case No. **10-13647(SMB)****Debtor**
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
				C	U	D	
Account No.							
ENTERCOM 20 GUEST ST., 3RD FLR BOSTON, MA 02135							38,801.50
Account No.							
EPSTEIN DRANGEL BAZERMAN & JAMES LLP 60 E 42ND ST., STE 820 NEW YORK, NY 10165							14,616.21
Account No.							
ESPN RADIO 2 PENN PLAZA, 17TH FLR NEW YORK, NY 10121							19,250.00
Account No.							
FEDEX PO BOX 371461 PITTSBURGH, PA 15250							1,353.07
Account No.							
FIN CHASE CHARTERS 260 ASPINWALL ST STATEN ISLAND, NY 10307							3,500.00
Sheet no. <u>11</u> of <u>31</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			77,520.78

"These Schedules have been prepared by the Debtor's interim counsel from information supplied by the Debtor's Controller. The information supplied herein reflects the best information currently available to the Trustee and his counsel. Therefore, the verification of the Schedules must be qualified accordingly. The Trustee is filing these schedules solely in his capacity as the Chapter 11 Operating Trustee and for notice purpose only and these schedules should not be relied upon for any other purpose at this time. The Trustee reserves the right to modify, amend, or supplement the information contained herein as additional information becomes available."

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.						
FOX HOLLOW MARKETING INC 31 FOX HOLLOW LN OLD WESTBURY, NY 11568		-				8,000.00
Account No.						
GERSTEN SAVAGE LLP 600 LEXINGTON AVE NEW YORK, NY 10022-6018		-				205,915.65
Account No.						
GMDC 1275 LAKE PLAZA DR COLORADO SPRINGS, CO 80906		-				3,600.00
Account No.						
GREENBERG TRAURIG LLP METLIFE BLDG., 200 PARK AVE NEW YORK, NY 10166		-				48,437.52
Account No.						
H.O. ZIMMAN INC 152 THE LYNNWAY LYNN, MA 01902		-				391.00
Sheet no. <u>12</u> of <u>31</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			266,344.17

"These Schedules have been prepared by the Debtor's interim counsel from information supplied by the Debtor's Controller. The information supplied herein reflects the best information currently available to the Trustee and his counsel. Therefore, the verification of the Schedules must be qualified accordingly. The Trustee is filing these schedules solely in his capacity as the Chapter 11 Operating Trustee and for notice purpose only and these schedules should not be relied upon for any other purpose at this time. The Trustee reserves the right to modify, amend, supplement the information contained herein as additional information becomes available."

In re Spongetech Delivery Systems, Inc.

10-13647(SMB)

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.							
HATZOLAH OF QUEENS 8326 BREEVORT STREET KEW GARDENS, NY 11415		-					108.00
Account No.							
HELLER HOROWITZ & FIET PC 292 MADISON AVE NEW YORK, NY 10017		-					17,275.83
Account No.							
HOLLADAY STOCK TRANSFER INC 2939 NORTH 67TH PLACE, STE C SCOTTSDALE, AZ 85251		-					135.00
Account No.							
HOUSTON TEXANS TWO RELIANT PARK HOUSTON, TX 77054		-					117,633.32
Account No.							
IERSI-NY CORPORATION 1099 WALL ST WEST LYNDHURST, NJ 07071		-					381.10
Sheet no. <u>13</u> of <u>31</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			135,533.25

In re **Spongetech Delivery Systems, Inc.**

10-13647(SMB)

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.							
INK INC 511 DELAWARE ST., STE 200 KANSAS CITY, MO 64105							6,000.00
Account No.							
IRA MINKOFF 726 TRUMAN AVENUE EAST MEADOW, NY 11554							1,996.90
Account No.							
ISG METRO 95 EAST MAIN ST.,STE 108 DENVILLE, NJ 07834							567.25
Account No.							
JACK SCHWARTZBERG 31 FOX HOLLOW LN OLD WESTBURY, NY 11568							105.64
Account No.							
James Reilly 44 Pierson Drive Hillsborough, NJ 08844							14,230.00
Sheet no. <u>14</u> of <u>31</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			22,899.79

In re **Spongetech Delivery Systems, Inc.**Case No. 10-13647(SMB)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR  H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.							
JERRY CRUM 24 DANA PACE CLOSTER, NJ 07624	-						1,445.00
Account No.							
JOSIE CLINE 3862 S LAKE DR ST FRANCIS, WI 53235	-						10,000.00
Account No.							
KROLL ONTRACK 9023 COLUMBINE RD EDEN PRAIRIE, MN 55347	-						83,948.06
Account No.							
LEVY RESTURANTS BILLIE JEAN KING NATION TENNIS CTR FLUSHING, NY 11368	-						50,000.00
Account No.							
LINDA VENITELLI 1445 SHORE PKWY BROOKLYN, NY 11214	-						400.00
Sheet no. <u>15</u> of <u>31</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			145,793.06

In re **Spongetech Delivery Systems, Inc.**Case No. **10-13647(SMB)****Debtor**
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR	Husband, Wife, Joint, or Community  H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.							
Long Island Ducks 3 Courthouse Drive Central Islip, NY 11722		-					25,500.00
Account No.							
LOS ANGELES ANGELS 2000 GENE AUTRY WAY ANAHEIM, CA 92806		-					9,125.00
Account No.							
MARBLLET COMPANY 360 BIRCH LANE IRVINGTON, NY 10533		-					64,150.00
Account No.							
MC2 PO BOX 643443 PITTSBURGH, PA 15264-3443		-					26,697.96
Account No.							
MELTZER MEDIA PRODUCTIONS 70 WEST 36TH ST NEW YORK, NY 10018		-					400.00
Sheet no. <u>16</u> of <u>31</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			125,872.96

In re **Spongetech Delivery Systems, Inc.**Case No. 10-13647(SMB)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
				H	W	J	C	
Account No.								
MIAMI DOLPHINS 7500 SW 30 ST DAVIE, FL 33314		-						60,000.00
Account No.								
MIDAS SALES 609 HIGHLAND AVE SE HICKORY, NC 28602		-						99.80
Account No.								
MILLMAN SEARCH GROUP 11419 CRONRIDGE DR OWINGS MILLS, MD 21117		-						24,000.00
Account No.								
MISTER LABEL INC PO BOX 326, BLUFFTON RD BLUFFTON, SC 29910		-						75.00
Account No.								
MONSTER MEDIA WORKS 14372 COLLECTIONS CTR DR CHICAGO, IL 60693		-						14,296.09
Sheet no. <u>17</u> of <u>31</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	98,470.89

"These Schedules have been prepared by the Debtor's interim counsel from information supplied by the Debtor's Controller. The information supplied herein reflects the best information currently available to the Trustee and his counsel. Therefore, the verification of the Schedules must be qualified accordingly. The Trustee is filing these schedules solely in his capacity as the Chapter 11 Operating Trustee and for notice purpose only and these schedules should not be relied upon for any other purpose at this time. The Trustee reserves the right to modify, amend, or supplement the information contained herein as additional information becomes available."

In re **Spongetech Delivery Systems, Inc.**Case No. **10-13647(SMB)****Debtor**
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR	Husband, Wife, Joint, or Community  H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.							
MR BROADWAY 1372 BROADWAY NEW YORK, NY 10018		-					332.10
Account No.							
MSG TWO PENNSYLVANIA, 16TH FLR NEW YORK, NY 10121		-			X		511,700.00
Account No.							
MTV NETWORKS CHASE METROTECH CTR., 7TH FLR N BROOKLYN, NY 11245		-					40,500.00
Account No.							
JACS SHOW PO BOX 34770 ALEXANDRIA, VA 22334		-					250.00
Account No.							
NEW CENTURY TRANSPORTATION PO BOX 8500-53478 PHILADELPHIA, PA 19178		-					2,815.78
Sheet no. <u>18</u> of <u>31</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			555,597.88

In re Spongetech Delivery Systems, Inc.

Case No. 10-13647(SMB)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community  H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
				T	U	D	
Account No.							
NEW YORK ISLANDERS 1255 HEMPSTEAD TURNPIKE UNIONDALE, NY 11553		-					150,000.00
Account No.							
NEW YORK YANKEES YANKEE STADIUM, 161ST & RIVER AVR BRONX, NY 10451		-					20,478.00
Account No.							
NEXT PRODUCTS (USA) LLC 108 W 39TH ST., STE 504 NEW YORK, NY 10018		-					21,630.00
Account No.							
NIXON PEABODY ATTORNEYS AT LAW 437 MADISON AVE NEW YORK, NY 10022		-					59,721.04
Account No.							
OFFICE DEPOT PO BOX 633211 CINCINNATI, OH 45263		-					1,604.75
Sheet no. 19 of 31 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			253,433.79

These Schedules have been prepared by the Debtor's interim counsel from information supplied by the Debtor's Controller. The information supplied herein reflects the best information currently available to the Trustee and his counsel. Therefore, the verification of the Schedules must be qualified accordingly. The Trustee is filing these schedules solely in his capacity as the Chapter 11 Operating Trustee and for notice purpose only and these schedules should not be relied upon for any other purpose at this time. The Trustee reserves the right to modify, amend, or supplement the information contained herein as additional information becomes available."

In re **Spongetech Delivery Systems, Inc.**

10-13647(SMB)

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.							
OLD DOMINION FREIGHT LINE INC PO BOX 415202 BOSTON, MA 02241							6,316.80
Account No.							
PCAOB PO BOX 631116 BALTIMORE, MD 21263							700.00
Account No.							
PEEQ MEDIA LLC PO BOX 823323 PHILADEPHIA, PA 19182-3323							5,466.41
Account No.							
PETER J KLEIN 13659 71ST RD FLUSHING, NY 11367							716.52
Account No.							
POLAND SPRINGS PO BOX 856192 LOUISVILLE, KY 40285-6192							76.16
Sheet no. <u>20</u> of <u>31</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			13,275.89

"These Schedules have been prepared by the Debtor's interim counsel from information supplied by the Debtor's Controller. The information supplied herein reflects the best information currently available to the Trustee and his counsel. Therefore, the verification of the Schedules must be qualified accordingly. The Trustee is filing these schedules solely in his capacity as the Chapter 11 Operating Trustee and for notice purpose only and these schedules should not be relied upon for any other purpose at this time. The Trustee reserves the right to modify, amend, or supplement the information contained herein as additional information becomes available."

10-13647(SMB)

In re Spongetech Delivery Systems, Inc.

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H E B W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			AMOUNT OF CLAIM
			CONTINGENT	UNLIQUIDATED	DISPUTED	
Account No.						
PR NEWswire Association LLC GPO Box 5897 New York, NY 10087						4,880.00
Account No.						
PRECISION TECHNIQUES 1169 EAST 56TH ST BRONX, NY 10474						420.00
Account No.						
PRECISIONIR INC LOCKBOX 7391 PO BOX 8500 PHILADELPHIA, PA 19178						800.00
Account No.						
PRODUCT DEVELOPMENT & PACKAGING INC 11 PROSPECT ST MORRISTOWN, NJ 07960						14,796.86
Account No.						
QUEENS BALLPARK COMPANY LLC NY METS SHEA STADIUM FLUSHING, NY 11368				X		
Sheet no. 21 of 31 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	2,600,000.00 2,620,896.86

In re **Spongetech Delivery Systems, Inc.**Case No. **10-13647(SMB)****Debtor**
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community  H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.							
<b>QVC INC 1200 WILSON DR MAIL CODE 209 WEST CHESTER, PA 19380</b>		-					<b>620.04</b>
Account No.							
<b>RICHARD CUTLER 10 CASTLE COURT WOODBURY, NY 11797</b>		-					<b>226.03</b>
Account No.							
<b>RMF ASSOCIATES 1395 BEACH ST ATLANTIC BEACH, NY 11509</b>		-					<b>25,000.00</b>
Account No.							
<b>ROBISON HILL &amp; CO 1366 MURRY HOLLADAY RD SALT LAKE CITY, UT 84117</b>		-					<b>49,600.00</b>
Account No.							
<b>ROGERS FOAM CORPORATION 20 VERNON ST SOMERVILLE, MA 02145</b>		-					<b>34,125.00</b>

Sheet no. 22 of 31 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority ClaimsSubtotal  
(Total of this page) **109,571.07**

In re **Spongetech Delivery Systems, Inc.**Case No. **10-13647(SMB)**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community  H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.							
ROGERS MEDIA INC 333 BLOOR ST E TORONTO, ON M4W1G9		-					134,520.00
Account No.							
RUSH HOUR EVENTS 162 NORTH FRANKLIN ST., 4TH FLR CHICAGO, IL 60606		-					1,500.00
Account No.							
SAYGO STUDIOS 601 N CONGRESS AVE.,STE 433 DELRAY BEACH, FL 33445		-					350.00
Account No.							
SCANRIGHT 25 BRODIE DR UNIT 5 RICHMOND HILL, ON L4B3K7		-					80.00
Account No.							
SCHNEIDER NATIONAL INC 2567 PAYSPHERE CIRCLE CHICAGO, IL 60674		-					1,150.00
Sheet no. <u>23</u> of <u>31</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			137,600.00

In re Spongetech Delivery Systems, Inc.

Case No. 10-13647(SMB)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.							
SICHENZIA FRIEDMAN LLP 60 BROADWAY, 32ND FLR NEW YORK, NY 10006		-					27,636.28
Account No.							
SKYLINE MANHATTAN 10-16 AQUARIUM DR SECAUCUS, NJ 07094		-					395.84
Account No.							
SONNENBLICK,PARKER & SELVERS 4400 RT 9 S FREEHOLD, NJ 07728		-					8,587.88
Account No.							
SPORTSNET NEW YORK 75 ROCKEFELLER PLAZA NEW YORK, NY 10019		-					175,000.00
Account No.							
STANDARD & POORS 2542 COLLECTION CTR DR CHICAGO, IL 60693		-					288.00
Sheet no. 24 of 31 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			211,908.00

In re Spongetech Delivery Systems, Inc.Case No. 10-13647(SMB)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
			T	E	D	
Account No.						
STAPLES PO BOX 689020 DES MOINES, IA 50368						766.29
Account No.						
STAPLES BUSINESS ADVANTAGE DEPT NY PO BOX 415256 BOSTON, MA 02241-5256						652.74
Account No.						
STERLING COMMERCE PO BOX 73199 CHICAGO, IL 60673						150.00
Account No.						
STERLING FACTORS 500 SEVENTH AVE NEW YORK, NY 10018						50.00
Account No.						
TABUSH CONSULTING GROUP 1350 BROADWAY, STE 1602 NEW YORK, NY 10018						25,223.70
Sheet no. <u>25</u> of <u>31</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)		<u>26,842.73</u>

In re **Spongetech Delivery Systems, Inc.**

10-13647(SMB)

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.							
TAMPA BAY BUCCANEERS ONE BUC PLACE TAMPA, FL 33607			-				2,697,600.00
Account No.							
TENENBAUM & BERGER LLP 26 COURT ST PENTHOUSE BROOKLYN, NY 11242			-				1,000.00
Account No.							
THE CAMRY GROUP INC 200 CORPORATE PLAZA, STE 201 ISLANDIA, NY 11749			-				2,186.90
Account No.							
THE DEPOSITORY TRUST COMPANY PO BOX 27590 NEW YORK, NY 10087-7590			-				1,950.00
Account No.							
THE HARTFORD PO BOX 2907 HARTFORD, CT 06104-2907			-				44,034.20
Sheet no. <u>26</u> of <u>31</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)		2,746,771.10

"These Schedules have been prepared by the Debtor's interim counsel from information supplied by the Debtor's Controller. The information supplied herein reflects the best information currently available to the Trustee and his counsel. Therefore, the verification of the Schedules must be qualified accordingly. The Trustee is filing these schedules solely in his capacity as the Chapter 11 Operating Trustee and for notice purpose only and these schedules should not be relied upon for any other purpose at this time. The Trustee reserves the right to modify, amend, supplement the information contained herein as additional information becomes available."

In re **Spongetech Delivery Systems, Inc.**

10-13647(SMB)

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINUED	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
				T	D	A	
Account No.							
THE PRO SHOP & SPACE PLACE 12190 44TH ST N., UNIT D CLEARWATER, FL 33762							700.00
Account No.							
TRANSBEAM 20 WEST 36TH ST NEW YORK, NY 10018							1,260.57
Account No.							
TREEHOUSE MEDIA SERVICE INC 1501 BROADWAY, STE 900 NEW YORK, NY 10036							349.49
Account No.							
JLINE SHIPPING SPECIALIST 2200 S LAKESIDE DR NAUKEGAN, IL 60085							427.30
Account No.							
JPS PO BOX 7247-0244 PHILADEPHIA, PA 19170							2,491.04
Sheet no. <u>27</u> of <u>31</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			5,228.40

"These Schedules have been prepared by the Debtor's interim counsel from information supplied by the Debtor's Controller. The information supplied herein reflects the best information currently available to the Trustee and his counsel. Therefore, the verification of the Schedules must be qualified accordingly. The Trustee is filing these schedules solely in his capacity as the Chapter 11 Operating Trustee and for notice purpose only and these schedules should not be relied upon for any other purpose at this time. The Trustee reserves the right to modify, amend, or supplement the information contained herein as additional information becomes available."

In re **Spongetech Delivery Systems, Inc.**Case No. 10-13647(SMB)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.							
US BANCORP MANIFEST FUNDING SERVICE 165 PASSAIC AVE., STE 303 FAIRFIELD, NJ 07004							6,400.58
Account No.							
VAN WAGNERDORNA USA LLC 800 THIRD AVE., 28TH FLR NEW YORK, NY 10022							13,338.17
Account No.							
VANITY EVENTS 43 W 33RD ST. STE 600 NEW YORK, NY 10001					X		618,000.00
Account No.							
VERIZON PO BOX 4820 TRENTON, NJ 08650							1,626.90
Account No.							
VINTAGE FILINGS 150 W 46TH ST., 6TH FLR NEW YORK, NY 10036							2,299.00
Sheet no. <u>28</u> of <u>31</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			641,664.65

"These Schedules have been prepared by the Debtor's Interim counsel from information supplied by the Debtor's Controller. The information supplied herein reflects the best information currently available to the Trustee and his counsel. Therefore, the verification of the Schedules must be qualified accordingly. The Trustee is filing these schedules solely in his capacity as the Chapter 11 Operating Trustee and for notice purpose only and these schedules should not be relied upon for any other purpose at this time. The Trustee reserves the right to modify, amend, supplement the information contained herein as additional information becomes available."

In re **Spongetech Delivery Systems, Inc.**

10-13647(SMB)

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
				C	U	D	
Account No.							
VIPA SOLUTIONS 6345 S 56TH ST. STE 300 LINCOLN, NE		-					2,400.00
Account No.							
VSR SYSTEMS 105 CALVERT ST HARRISON, NY 10528		-					12,600.00
Account No.							
WASHINGTON REDSKINS 21300 REDSKINS PARK DR ASHBURN, VA 20147		-					170,000.00
Account No.							
WCBS RADIO 345 HUDSON STREET NEW YORK, NY 10014		-					43,483.50
Account No.							
WEB LISTINGS INC 1623 MILITARY RD # 926 NIAGARA FALLS, NY 14304-1745		-					65.00

Sheet no. 29 of 31 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority ClaimsSubtotal  
(Total of this page) 228,548.50

In re **Spongetech Delivery Systems, Inc.**

10-13647(SMB)

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			AMOUNT OF CLAIM
			CONTINGENT	UNLIQUIDATED	DISPUTED	
Account No.						
WEST DIRECT LLP PO BOX 3865 OMAHA, NE 68103						1,298.65
Account No.					X	
WFAN-AM PO BOX 33071 NEWARK, NJ 07188-0071						322,748.00
Account No.						
WILLIAM LEA INC 14927 COLLECTIONS CTR DR CHICAGO, IL 60693						1,393.25
Account No.						
WORLD STOCK TRANSFER 433 HACKENSACK AVE, LEVEL L HACKENSACK, NJ 07601						9,630.00
Account No.						
WXBR 1460 AM 60 MAIN ST BROCKTON, MA 02301						240.00
Sheet no. <u>30</u> of <u>31</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			335,309.90

"These Schedules have been prepared by the Debtor's interim counsel from information supplied by the Debtor's Controller. The information supplied herein reflects the best information currently available to the Trustee and his counsel. Therefore, the verification of the Schedules must be qualified accordingly. The Trustee is filing these schedules solely in his capacity as the Chapter 11 Operating Trustee and for notice purpose only and these schedules should not be relied upon for any other purpose at this time. The Trustee reserves the right to modify, amend, supplement the information contained herein as additional information becomes available."

In re **Spongetech Delivery Systems, Inc.**Case No. **10-13647(SMB)****Debtor**
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community				AMOUNT OF CLAIM
			CONTINGENT	UNLIQUIDATED	DISPUTED	
Account No.  YRC PO BOX 471 AKRON, OH 44309-0471		-				1,263.37
Account No.						
Account No.						
Account No.						
Account No.						
Sheet no. <u>31</u> of <u>31</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			1,263.37
			Total (Report on Summary of Schedules)			11,800,880.78

*"These Schedules have been prepared by the Debtor's interim counsel from information supplied by the Debtor's Controller. The information supplied herein reflects the best information currently available to the Trustee and his counsel. Therefore, the verification of the Schedules must be qualified accordingly. The Trustee is filing these schedules solely in his capacity as the Chapter 11 Operating Trustee and for notice purpose only and these schedules should not be relied upon for any other purpose at this time. The Trustee reserves the right to modify, amend, or supplement the information contained herein as additional information becomes available."*

United States Bankruptcy Court  
Southern District of New York

In re Spongetech Delivery Systems, Inc.

Debtor(s)

Case No.  
Chapter

10-13647(SMB)

11

**VERIFICATION OF CREDITOR MATRIX**

Kenneth P. Silverman, Esq., the chapter 11 operating trustee (the "Trustee") of the corporation named as the debtor in this case, declares that these Schedules have been prepared by the Debtor's interim counsel from information supplied by the Debtor's Controller. The information supplied herein reflects the best information currently available to the Trustee and his counsel. Therefore, the verification of the Schedules must be qualified accordingly. The Trustee is filing these schedules solely in his capacity as the Chapter 11 Operating Trustee and for notice purpose only and these schedules should not be relied upon for any other purpose at this time. The Trustee reserves the right to modify, amend, or supplement the information contained herein as additional information becomes available.

Date: 8/18/10

Signature *✓ Kenneth P. Silverman*  
Kenneth P. Silverman, Esq.,  
As Chapter 11 Trustee and solely in that capacity

United States Bankruptcy Court  
Southern District of New YorkIn re Spongetech Delivery Systems, Inc.

Debtor(s)

10-13647(SMB)

Case No.

Chapter

11

## DECLARATION

Kenneth P. Silverman, Esq., the chapter 11 operating trustee (the "Trustee") of the corporation named as the debtor in this case, declares that these Schedules have been prepared by the Debtor's interim counsel from information supplied by the Debtor's Controller. The information supplied herein reflects the best information currently available to the Trustee and his counsel. Therefore, the verification of the Schedules must be qualified accordingly. The Trustee is filing these schedules solely in his capacity as the Chapter 11 Operating Trustee and for notice purpose only and these schedules should not be relied upon for any other purpose at this time. The Trustee reserves the right to modify, amend, or supplement the information contained herein as additional information becomes available.

Date: 8/18/10

Signature s/ Kenneth P. Silverman  
Kenneth P. Silverman, Esq.,  
As Chapter 11 Trustee and solely in that capacity

10 WEST 33RD ASSOCIATES  
C/O ADAMS & CO.  
411 5TH AVENUE, 9TH FLOOR  
NEW YORK, NY 10016

43 WEST 33RD STREET REALTY LBJ  
43 WEST 33RD STREET  
NEW YORK, NY 10001

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71-20 HARROW ST  
FOREST HILLS, NY 11375

ABE RAPPAPORT ESQ.  
195 RT 46 W., STE 11  
TOTOWA, NJ 07512

ACCURATE SIGNS  
166 2ND AVE  
BROOKLYN, NY 11215

ADAMS & COMPANY LLC  
411 FIFTH AVE  
NEW YORK, NY 10016

ADVANCED COPY CENTER  
1417 AVE J  
BROOKLYN, NY 11230

AFLAC NEW YORK  
22 CORPORATE WOODS BLVD  
ALBANY, NY 12211

ANC SPORTS ENTERPRISES LLC  
2 MANHATTANVILLE RD., STE 402  
PURCHASE, NY 10577

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BARRY KOLEVZON  
360 BIRCH LANE  
IRVINGTON, NY 10533

BASS LLC  
13041 COLLECTIONS CENTER DR  
CHICAGO, IL 60693

BEYER GRAPHICS  
30 AUSTIN BLVD  
COMMACK, NY 11725

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NATICK, MA 01760-9607

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UNIONDALE, NY 11555

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ONE FINANCIAL CTR  
BOSTON, MA 02111

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BROOKLYN, NY 11224

CHICAGO BEARS FOOTBALL CLUB  
10000 FOOTBALL DR  
LAKE FOREST, IL 60045

CHICAGO BLACKHAWK HOCKEY TEAM INC  
1901 WEST MADISON ST  
LAKE FOREST, IL 60045

CHIEF MEDIA LLC  
875 SIXTH AVE., STE 1100  
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WEST PALM BEACH, FL 33401

DIRECT LINK MARKETING  
964 LOCUST GROVE TERRACE  
ROSEMONT, PA 19010

DIRECT TV  
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DISCOUNT DRUG MART INC  
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MEDINA, OH 44256

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MANALAPAN, NJ 07726

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HOLLADAY STOCK TRANSFER INC  
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TWO RELIANT PARK  
HOUSTON, TX 77054

IERSI-NY CORPORATION  
1099 WALL ST WEST  
LYNDHURST, NJ 07071

INK INC  
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ISG METRO  
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HILLSBOROUGH, NJ 08844

JERRY CRUM  
24 DANA PACE  
CLOSTER, NJ 07624

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ST FRANCIS, WI 53235

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BILLIE JEAN KING NATION TENNIS CTR  
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CENTRAL ISLIP, NY 11722

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4 CHASE METROTECH CTR., 7TH FLR W  
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BRONX, NY 10474

PRECISIONIR INC  
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PHILADEPHIA, PA 19178

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11 PROSPECT ST  
MORRISTOWN, NJ 07960

QUEENS BALLPARK COMPANY LLC  
NY METS SHEA STADIUM  
FLUSHING, NY 11368

QVC INC  
1200 WILSON DR MAIL CODE 209  
WEST CHESTER, PA 19380

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SCANRIGHT  
25 BRODIE DR UNIT 5  
RICHMOND HILL, ON L4B3K7

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FREEHOLD, NJ 07728

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500 SEVENTH AVE  
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TABUSH CONSULTING GROUP  
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NEW YORK, NY 10018

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TAMPA BAY BUCCANEERS  
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THE DEPOSITORY TRUST COMPANY  
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THE HARTFORD  
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WAUKEGAN, IL 60085

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MARSHALL, MN 56258

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NIAGARA FALLS, NY 14304-1745

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WFAN-AM  
PO BOX 33071  
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14927 COLLECTIONS CTR DR  
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HACKENSACK, NJ 07601

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